

EXHIBIT A

ORRICK, HERRINGTON & SUTCLIFFE LLP

INVOICES FOR THE TIME PERIOD

JANUARY 1-31, 2011



ORRICK, HERRINGTON & SUTCLIFFE LLP
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David Austern, Futures Claims Representative for
W.R. Grace & Co.
c/o Claims Resolution Management Corp.
3110 Fairview Park Drive, Suite 200
Falls Church, VA 22042

February 15, 2011
Client No. 17367
Invoice No. 1293480

Orrick Contact: Roger Frankel

FOR SERVICES RENDERED through January 31, 2011 in connection
with the matters described on the attached pages:

\$ 142,974.50

DISBURSEMENTS as per attached pages:

6,115.18

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

\$ 149,089.68

Matter(s): 17367/11. 12. 13. 15. 7. 8. 9

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice:
\$246,716.45
If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:
Orrick, Herrington & Sutcliffe LLP
4253 Collections Center Drive
Chicago, IL 60693
Reference: 17367/ Invoice: 1293480
E.I.N. 94-2952627
Overnight deliveries: (312) 974-1642

**ELECTRONIC FUNDS
TRANSFERS:**
Wire Transfers Only:
ABA Number 0260-0959-3
Bank of America
100 West 33rd Street, NY, NY 10001
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number: 1499410382
Reference: 17367/ Invoice: 1293480
E.I.N. 94-2952627

**ELECTRONIC FUNDS
TRANSFERS:**
ACH Transfers Only:
ABA Number 121-000358
Bank of America
San Francisco Main Branch
Account of
Orrick, Herrington & Sutcliffe LLP
Account Number: 1499410382
Reference: 17367/ Invoice: 1293480
E.I.N. 94-2952627



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3110 Fairview Park Drive, Suite 200
Falls Church, VA 22042

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Orrick Contact: Roger Frankel

For Legal Services Rendered Through January 31, 2011 in Connection With:

Matter: 7 - Insurance Matters

01/03/11	P. Mahaley	Review and analyze final draft briefs in reply to oppositions to approval of insurance settlement.	0.60
01/18/11	P. Mahaley	Participate in telephone conference with counsel for Plan Proponents and for insurer re proposed revisions to order approving insurance settlement agreement per court's direction.	0.70
01/19/11	R. Wyron	Begin review of changes to insurance schedules (.4); review data from P. Mahaley (.2).	0.60
01/21/11	P. Mahaley	Prepare for and participate in telephone conference with R. Horkovich and R. Wyron re Plan document changes required to update exhibits.	2.90
01/21/11	R. Wyron	Confer with P. Mahaley on changes to the Plan exhibits (.5); review Plan exhibits and outline required changes (.6); call with R. Horkovich on plan exhibit changes and follow-up (.3); begin review of revised confirmation order (.8).	2.20
01/24/11	P. Mahaley	Communicate with counsel for Plan Proponents re changes to Plan documents to reflect recent insurance settlement.	0.70
01/25/11	P. Mahaley	Analyze and propose revisions to draft order confirming Plan re description of insurance settlements.	1.00
01/26/11	P. Mahaley	Prepare for and participate in telephone conference re revisions to Plan documents and confirmation order.	1.10
01/31/11	P. Mahaley	Analyze proposed changes to Plan Exhibit 5 from settling insurer.	1.20

Total Hours
Total For Services

11.00

\$7,710.00



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<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Peri N. Mahaley	8.20	650.00	5,330.00
Richard H. Wyrton	2.80	850.00	2,380.00
Total All Timekeepers	11.00	\$700.91	\$7,710.00

Total For This Matter

\$7,710.00



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Matter: 8 - Litigation

01/02/11	R. Frankel	Review revised Debtors' Reply and CNA Reply to Libby, BNSF objections to CNA settlement.	2.40
01/03/11	D. Fullem	Review e-mail from R. Wyron regarding Judge Fitzgerald hearing calendar for January 10 matters; research same; forward to R. Wyron; review follow-up response from R. Wyron.	1.00
01/03/11	D. Felder	Prepare FCR/ACC joinder to Debtors' motion to approve CNA settlement agreement and reply in support thereof and e-mail correspondence with R. Wyron, P. Lockwood, J. Phillips and M. Hurford regarding same.	0.70
01/03/11	D. Felder	Review January 10 hearing agenda.	0.10
01/03/11	R. Wyron	Review final drafts of replies and provide comments (1.6); review joinder and e-mails re same (.2).	1.80
01/03/11	R. Frankel	Review joinder in Debtors' motion and reply re CNA settlement.	0.30
01/04/11	D. Fullem	Follow-up regarding Judge Fitzgerald's hearing calendar for asbestos cases on January 10; review same for FedMo, Flintkote, Specialty Products (Bondex) and Kaiser; review agendas and forward to R. Wyron.	1.00
01/04/11	D. Felder	Review e-mail correspondence regarding January 10 hearing.	0.10
01/04/11	R. Wyron	Telephone conferences regarding CNA hearing and e-mails re same (.8); review outline of issues for hearing (.6); review documents re same (.3); review foreign holdco motion and follow-up (.6).	2.30
01/04/11	R. Frankel	Review agenda for January 10 hearing, e-mails regarding same.	0.30
01/04/11	R. Frankel	Confer with R. Wyron regarding hearing (.2); series of e-mails regarding CNA hearing (.4).	0.60
01/04/11	R. Frankel	Telephone conference with J. Aldock regarding Global Settlement discussions (.5); confer with R. Wyron regarding same (.3).	0.80
01/04/11	R. Frankel	Series of e-mails regarding Grace corporate reorganization with R. Wyron, D. Felder, J. Baer, J. Radecki (.2); consider payment issues (.2).	0.40



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01/05/11	D. Felder	Review Debtors' draft motion for order authorizing creation of a non-debtor foreign subsidiary holding company structure (.5); review revised proposed order regarding same (.1).	0.60
01/05/11	R. Wyron	Prepare for 1/10 hearing (.3); follow-up on discovery issues and respond to e-mails re same (.2); review Foreign Holdco issues and revised proposed order (.6).	1.10
01/05/11	R. Frankel	Review motion to approve corporate restructuring (.9); consider issues presented, telephone conference with R. Wyron regarding same (.2).	1.10
01/05/11	R. Frankel	Review revised order from R. Wyron regarding foreign holders, e-mails regarding same.	0.40
01/06/11	R. Wyron	Review e-mails on discovery issues and respond (.4); review discovery responses and provide comments (.8).	1.20
01/06/11	R. Frankel	Review draft responses to discovery requests from CNA and from Grace (1.1); series of edits, e-mails re same (.4).	1.50
01/07/11	D. Fullem	Review latest docket updates.	0.20
01/07/11	J. Burke	Research regarding Section 363 sale issues.	3.40
01/07/11	R. Wyron	Revise foreign holdco order and follow-up (.4); call with J. Radecki re same (.2); review discovery responses from Debtors (.3).	0.90
01/08/11	J. Burke	Continue researching Section 363 sale issues.	3.30
01/09/11	R. Wyron	Review CNA reply brief (.8); confer with R. Frankel and P. Lockwood re strategy (.6); review law on 363(e) and organize notes (.8).	2.20
01/09/11	R. Frankel	Review pleadings in preparation for hearing.	1.50
01/09/11	R. Frankel	Confer with R. Wyron, P. Lockwood in preparation for hearing.	1.00
01/10/11	D. Felder	Telephonic participation in omnibus hearing.	2.20
01/10/11	R. Wyron	Confer re strategy on CNA motion (.6); attend hearing on motion to approve CNA Agreement and follow-up (2.7); work on changes to proposed order (.4); confer with Debtors' counsel re appeal issues and follow-up (.2).	3.90
01/10/11	R. Frankel	Review pleadings, note key points in preparation for hearing.	0.70
01/10/11	R. Frankel	Attend pre-hearing conference with Grace (1.2); attend hearing on CNA settlement in Pittsburgh (2.2).	3.40
01/11/11	R. Wyron	Review revised CNA approval order and draft language re same (.9); review and respond to e-mails re language changes and follow-up (.7); review docket re foreign holdco motion and follow-up (.3); review e-mail from PD counsel re 2019 issue and respond (.3).	2.20
01/11/11	R. Frankel	Review proposed revised order from Grace re CNA (.3); review series of e-mails re same (.4).	0.70



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01/11/11	R. Frankel	Review motion for ART extension of credit arrangement (.3); review L/C motion to extend (.3).	0.60
01/11/11	R. Frankel	Review M. Giannotto e-mail re approval order (.2); review original proposed approval order (.4).	0.60
01/11/11	R. Frankel	Telephone conference with D. Austern re hearing, confirmation issues.	0.50
01/12/11	D. Felder	Conference with R. Frankel regarding confirmation issues (.1); research regarding same (2.5).	2.60
01/12/11	R. Wyron	Begin review of equitable mootness issues and follow-up.	1.20
01/13/11	D. Fullem	Review docket updates.	0.20
01/13/11	D. Felder	Follow-up research regarding confirmation issues and review case law regarding same (2.5); review Lincoln memorandum regarding company issues (.2).	2.70
01/13/11	R. Wyron	Continue work on equitable mootness issues (2.3); review e-mails re CNA order and respond (.6); review CNA agreement and draft language for proposed order (.7).	3.60
01/13/11	R. Frankel	Preliminary review of D. Felder e-mail memo re appeal issues.	0.60
01/13/11	R. Frankel	Review series of e-mails re CNA approval order (.3); confer with R. Wyron re same (.10).	0.40
01/14/11	R. Wyron	Review and respond to e-mails re comments on CNA order and follow-up.	0.90
01/14/11	R. Frankel	Review 3rd circuit cases re appeal issues (1.7); prepare notes re same (.5).	2.20
01/14/11	R. Frankel	Review series of e-mails and draft orders re CNA approval order.	0.40
01/15/11	R. Wyron	Review Libby comments on CNA approval order, and e-mails re same.	0.60
01/15/11	R. Frankel	Review memo from Lincoln, consider issues re rare earth materials.	0.60
01/16/11	R. Frankel	Review cases re appeal issues.	1.60
01/18/11	D. Felder	Telephone conference with R. Wyron and J. Radecki regarding Synthetech merger (.1); review motion, order, and Lincoln memorandum regarding same (.6).	0.70
01/18/11	R. Wyron	Calls re CNA order and follow-up (1.1); review and revise language and calls re changes (1.8); call with J. Radecki re Synthetech issues and follow-up (.2); review Synthetech memo and analyze issues (.4); review transcript of hearing on CNA issues (.7); continue review of equitable mootness issues (.9); review CNA ZAI notice (.2).	5.30
01/18/11	R. Frankel	Review CNA draft COC re approval of settlement (.4); series of e-mails re same (.4).	0.80
01/19/11	R. Wyron	Work on CNA order issues and follow-up (1.4); calls with M. Giannotto re settlement and follow-up (.7).	2.10



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01/19/11	R. Frankel	Review e-mails re CNA approval order COC (.8); telephone conference with R. Wyron re same (.3).	1.10
01/19/11	R. Frankel	Review ZAI Amendment to minutes; notice of same.	0.70
01/19/11	R. Frankel	Review Continental Air and related cases in preparation for plan proponent conference call.	1.30
01/20/11	D. Felder	Telephone conference with Debtors, ACC and FCR team regarding confirmation issues (.8); telephone conference with P. Lockwood regarding same (.3); follow-up research issues regarding same (1.5); review settlement agreement and e-mail correspondence regarding same (.1); review Libby and BNSF certificate of counsel and e-mail correspondence regarding same (.5); research issues regarding confirmation (1.1).	4.30
01/20/11	R. Wyron	Strategy call with Grace and ACC re confirmation order and appeal, and follow-up (1.1); calls with M. Giannotto and P. Lockwood re settlement issues, and follow-up (1.9); work on CNA approval order issues and respond to e-mails re same (2.2); strategy conference with R. Frankel and follow-up (.4); review BNSF issues and analysis (.6); review drafts circulated by Grace (.7).	6.90
01/20/11	R. Frankel	Telephone conference with J. Donley, A. Paul, R. Wyron, P. Lockwood re appeal, District Court issues (.8); notes re same (.3).	1.10
01/20/11	R. Frankel	Telephone conference with R. Wyron, D. Felder, P. Lockwood re CNA related issues.	0.60
01/20/11	R. Frankel	Review BNSF draft COC (.8); series of e-mails re Libby, BNSF, COC (.3).	1.10
01/20/11	R. Frankel	Confer with R. Wyron re CNA Settlement talks, confirmation appeal issues (.6); notes re same (.2).	0.80
01/21/11	D. Huynh	Telephone conference with D. Felder re issues.	0.40
01/21/11	D. Felder	Research regarding confirmation issues (.5); telephone conference with D. Huynh regarding same (.3); telephone conference with J. Radecki regarding Synthetech merger and follow-up e-mail correspondence regarding same (.3).	1.10
01/21/11	R. Wyron	Review analysis of BNSF indemnity agreements and follow-up (.8); review Libby filing on CNA Approval Order and follow-up (.6); follow-up on Synthetech issues (.4).	1.80
01/21/11	R. Frankel	Review brief filed by Libby claimants.	0.80
01/21/11	R. Frankel	Review various pleadings, documents from Kirkland in connection with affirmation of confirmation order, and draft confirmation order (2.2); e-mails with R. Wyron re same (.2).	2.40
01/21/11	R. Frankel	Telephone conference with J. Aldock re settlement issues (.5); telephone conference with R. Wyron re same (.3).	0.80



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01/21/11	R. Frankel	Review series of e-mails re Synthetech merger issues.	0.30
01/22/11	R. Wyron	Review CNA Approval Order; respond to e-mails re same.	0.60
01/24/11	D. Huynh	Research re confirmation issues.	2.80
01/24/11	D. Huynh	E-mail to D. Felder re analysis.	0.10
01/24/11	R. Wyron	Work on updates of plan documents re settlements (1.3); review draft confirmation order and organize issues list (2.1); confer with R. Frankel re strategy and follow-up (.4); call with P. Lockwood re strategy and follow-up (.3); review appeal time line from Grace (.4); review equitable mootness case law (.9); review indemnity claim analysis and underlying contracts (1.7); review CNA order issue and follow-up (.2).	7.30
01/24/11	R. Frankel	Review Armstrong opinion, review marked proposed confirmation order sent to court.	2.20
01/24/11	R. Frankel	Confer with R. Wyron re issues with draft confirmation order (.5); review conditions to confirmation (.6).	1.10
01/25/11	D. Huynh	Research re confirmation issues.	0.50
01/25/11	D. Huynh	E-mail D. Felder re analysis.	0.30
01/25/11	D. Felder	Review e-mail correspondence from Debtors' counsel and confirmation issues regarding same.	0.50
01/25/11	R. Wyron	Review settlement terms on Libby issues and organize notes (.9); confer with R. Frankel several times re strategy (.6); meet with CNA counsel and follow-up (1.7); call with P. Lockwood and follow-up (.8); call with A. Paul re confirmation order and follow-up (.4); call with Grace team re strategy (.9); review plan exhibit changes and provide comments (1.1).	6.40
01/25/11	R. Frankel	Review e-mails regarding confirmation order, insurance settlements.	0.40
01/25/11	R. Frankel	Confer with J. Aldock, M. Gianotto, R. Wyron regarding settlement issues (1.9); prepare notes regarding same (.2).	2.10
01/25/11	R. Frankel	Review appeal chart in preparation for call (.6); telephone conference with Kirkland, P. Lockwood, R. Wyron regarding post-order issues (1.0).	1.60
01/25/11	R. Frankel	Review appeal timeline chart from Kirkland (.5); review with R. Wyron (.3).	0.80
01/26/11	D. Felder	Review case law regarding appeal issues.	1.20



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01/26/11	R. Wyron	Continue review of draft confirmation order (.4); review District Court time line and procedures (.7); review Synthetech issues and status (.3); review listing of protected parties and analyze issues (1.1); call with Plan Proponents re list of protected parties and follow-up (.8); review draft Exhibit 5 language and follow-up (.4); call with M. Giannotto re CNA language and follow-up (.6); review Libby appeal issues (1.2).	5.50
01/26/11	R. Frankel	Series of e-mails re 524(g) protected parties; review 524(g)(4)(A)(ii).	0.90
01/26/11	R. Frankel	Review exhibit from Kirkland per request of the Court (.8); telephone conference with Plan Proponents, Sealed Air, Fresenius re same (.6).	1.40
01/26/11	R. Frankel	Review revised listing of protected parties, series of e-mails re same.	0.70
01/27/11	D. Felder	Review issues regarding MCC and e-mail correspondence regarding same.	0.50
01/27/11	R. Wyron	Continue review of proposed confirmation order and follow-up (.6); review CNA comments (.3).	0.90
01/28/11	D. Felder	Review e-mail correspondence regarding Synthetech merger.	0.20
01/29/11	R. Wyron	Respond to e-mails re confirmation order and follow-up.	0.30
01/29/11	R. Wyron	Review CNA comments on draft Exhibit 5 and follow-up.	0.80
01/30/11	R. Wyron	Review memoranda on approval issues (.9); review MCC analysis (.8).	1.70
01/31/11	D. Fullem	Review confirmation order.	0.20
01/31/11	D. Felder	E-mail correspondence and telephone conference with J. Radecki regarding Synthetech merger.	0.20
01/31/11	R. Wyron	Begin review of opinion and confirmation order (2.8); call with Grace and ACC counsel re issues and follow-up (1.0); review and respond to e-mails re confirmation issues (.6); review Synthetech issues and respond to e-mails re same (.4); review Exhibit 5 issues and draft revisions (.8); review e-mails on Exhibit 5 and respond (.3); review blackline of confirmation order from Grace (.6).	6.50
01/31/11	R. Frankel	Telephone conference with Plan Proponents' counsel re confirmation order (.3); notes re same (.1).	0.40
01/31/11	R. Frankel	Review issues in preparation for issuance of confirmation order (.3); confer with R. Wyron re CNA issues (.3).	0.60
01/31/11	R. Frankel	Review confirmation opinion.	2.60

Total Hours 148.30
Total For Services

\$123,271.50



ORRICK

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<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
James W. Burke	6.70	530.00	3,551.00
Debra Felder	17.70	645.00	11,416.50
Roger Frankel	49.20	985.00	48,462.00
Debra O. Fullem	2.60	265.00	689.00
Dao Huynh	4.10	330.00	1,353.00
Richard H. Wyron	68.00	850.00	57,800.00
Total All Timekeepers	148.30	\$831.23	\$123,271.50

Disbursements

Document Reproduction	148.60	
Express Delivery	35.62	
Lexis Research	19.34	
Local Taxi Expense	148.65	
Out of Town Business Meals	30.01	
Outside Reproduction Services	11.55	
Outside Services	714.60	
Travel Expense, Air Fare	1,594.80	
Travel Expense, Out of Town	738.72	
Westlaw Research	2,076.17	
Total Disbursements		\$5,519.50

Total For This Matter**\$128,791.00**



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Matter: 11 - Compensation of Professionals - Other

01/06/11	D. Fullem	Review fee applications filed by D. Austern; e-mail to D. Austern regarding status of additional invoices to be submitted and fee applications to be filed.	0.30
01/06/11	D. Fullem	Coordinate finalizing, filing, serving of Lincoln's November fee application.	0.50
01/13/11	D. Fullem	Finalize Lincoln's July-Sept 2010 quarterly fee application.	1.00
01/14/11	D. Fullem	Coordinate filing and serving of Lincoln's Jul-Sep 2010 fee application; e-mail to C. Burke re same.	0.50
01/28/11	D. Fullem	Review and respond to e-mail from K. Boeger regarding status of billing, fee applications, etc.	0.20

Total Hours	2.50	
Total For Services		\$662.50

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra O. Fullem	2.50	265.00	662.50
Total All Timekeepers	2.50	\$265.00	\$662.50

Total For This Matter	\$662.50
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Matter: 12 - Retention of Professionals - Orrick

01/06/11	D. Fullem	Review and respond to e-mail from R. Wyron regarding possible Grace disclosures; review e-mail regarding same.	0.40
01/07/11	D. Fullem	Follow-up e-mail to R. Wyron regarding updating disclosures.	0.20
01/21/11	D. Fullem	Review e-mail from D. Felder and R. Wyron regarding updating disclosure.	0.30
01/21/11	R. Wyron	Review ethical wall issue and follow-up re former Simpson associate.	0.40
01/24/11	D. Fullem	Review e-mail from R. Wyron regarding possible disclosures; review latest 2019 pleading filed by bank debt holders.	0.80
01/24/11	R. Wyron	Review possible disclosure issues and follow-up.	0.40
01/25/11	D. Fullem	Begin draft of supplemental declaration.	1.00
		Total Hours	3.50
		Total For Services	\$1,395.50

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra O. Fullem	2.70	265.00	715.50
Richard H. Wyron	0.80	850.00	680.00
Total All Timekeepers	3.50	\$398.71	\$1,395.50

Disbursements
Outside Services

27.28
Total Disbursements \$27.28

Total For This Matter \$1,422.78



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Matter: 13 - Compensation of Professionals - Orrick

01/03/11	D. Fullem	Review recent payment status; update R. Wyron regarding same; follow-up research and respond.	0.40
01/04/11	D. Fullem	Finalize November fee application for filing and serving.	1.20
01/04/11	D. Fullem	Prepare updated fee/expense spreadsheets and circulate to R. Wyron, R. Frankel.	0.40
01/04/11	D. Felder	Review November fee application.	0.20
01/06/11	D. Fullem	Review December prebill (1.0); e-mail to D. Felder and R. Wyron regarding same and follow-up items (.1).	1.10
01/06/11	D. Fullem	Follow-up with accounting on certain expenses in December prebill.	0.30
01/06/11	D. Fullem	Review e-mail from V. Crossley regarding latest payment and reconciliation of invoices; review recent invoices; e-mail to R. Wyron regarding same; update V. Crossley as to status and application to invoices.	0.50
01/07/11	D. Fullem	Prepare Orrick quarterly for July-Sept 2010 time period (1.4); e-mail to R. Wyron and D. Felder regarding same (.1).	1.50
01/07/11	D. Fullem	Update fee/expense charts with recent payment for 20% holdbacks for April-June 2010 period.	0.30
01/10/11	D. Fullem	Review e-mails from D. Felder regarding questions/follow-up on items in December prebill.	0.20
01/10/11	D. Felder	E-mail correspondence with D. Fullem regarding December prebill.	0.20
01/10/11	R. Wyron	Review quarterly fee application and follow-up.	0.30
01/12/11	D. Felder	Review Orrick's 19th quarterly fee application and e-mail correspondence to D. Fullem regarding same.	0.40
01/13/11	D. Fullem	Finalize July-Sept 2010 quarterly fee application.	1.00
01/14/11	D. Fullem	Coordinate filing and serving of Orrick's Jul-Sept 2010 fee application.	0.50
01/14/11	D. Fullem	Prepare updated fee/expense charts and circulate to R. Frankel and R. Wyron.	0.30
01/20/11	D. Fullem	Review and revise draft December fee application (1.0); follow-up on expense information (.2)	1.20
01/21/11	D. Fullem	Coordinate updates to expenses on December prebill; coordinate with accounting; e-mail to R. Wyron regarding same; prepare proposed e-mail to D. Austern re same.	0.50



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01/21/11	R. Wyron	Review e-mails on December fee application and respond (.2); follow-up with accounting (.1).	0.30
01/24/11	D. Fullem	Prepare e-mail to D. Austern re December invoice.	0.20
01/25/11	D. Fullem	Finish draft of December fee application; e-mail to D. Felder and R. Wyron for review and comment.	0.50
01/25/11	D. Fullem	Prepare CNO for November fee application and send to D. Felder for review/approval.	0.30
01/26/11	D. Fullem	Coordinate filing and serving of Orrick's December fee application and CNO for Orrick's November fee application.	0.80
01/26/11	D. Felder	Review CNO for November fee application.	0.10
01/26/11	R. Wyron	Review December fee application and follow-up.	0.40
01/27/11	D. Fullem	Review and respond to e-mail from fee auditor regarding hard copy of December fee application; coordinate with H. Quinn.	0.20
01/27/11	D. Fullem	Consider status of fee applications filed/CNOs due/timing of payments/etc.	0.20
01/28/11	D. Fullem	Review docket updates regarding filings of Orrick's December fee application and CNO for November fee application.	0.20

Total Hours 13.70

Total For Services \$4,557.50

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra Felder	0.90	645.00	580.50
Debra O. Fullem	11.80	265.00	3,127.00
Richard H. Wyron	1.00	850.00	850.00
Total All Timekeepers	13.70	\$332.66	\$4,557.50

Disbursements

Document Reproduction	170.70	
Express Delivery	37.79	
Outside Services	36.64	
Postage	323.27	
Total Disbursements		\$568.40

Total For This Matter \$5,125.90



David Austern, Futures Claims Representative for W.R. Grace & Co. -
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February 15, 2011
Invoice No. 1293480

For Legal Services Rendered Through January 31, 2011 in Connection With:

Matter: 15 - Travel Time (Non-Working)

01/09/11	R. Wyron	Travel to Omnibus hearing.	3.00
01/09/11	R. Frankel	Travel to Pittsburgh.	1.60
01/10/11	R. Wyron	Return from Omnibus hearing.	2.70
01/10/11	R. Frankel	Travel from Pittsburgh to DC.	4.40
		Total Hours	11.70
		Total For Services	\$5,377.50

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Roger Frankel	6.00	492.50	2,955.00
Richard H. Wyron	5.70	425.00	2,422.50
Total All Timekeepers	11.70	\$459.62	\$5,377.50

Total For This Matter **\$5,377.50**

***** COMBINED TOTALS *****

Total Hours	190.70	
Total Fees, all Matters		\$142,974.50
Total Disbursements, all Matters		\$6,115.18
Total Amount Due		\$149,089.68